

County: Door  
 DOOR COUNTY MEMORIAL HOSPITAL SNF  
 323 SOUTH 18TH AVENUE  
 STURGEON BAY 54235 Phone:(920) 746-3719

Facility ID: 2770

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Operated from 1/1 To 12/31 Days of Operation: 365  
 Operate in Conjunction with Hospital? Yes  
 Number of Beds Set Up and Staffed (12/31/03): 30  
 Total Licensed Bed Capacity (12/31/03): 30  
 Number of Residents on 12/31/03: 30

Ownership: Non-Profit Corporation  
 Highest Level License: Skilled  
 Operate in Conjunction with CBRF? No  
 Title 18 (Medicare) Certified? Yes  
 Title 19 (Medicaid) Certified? Yes  
 Average Daily Census: 30

Services Provided to Non-Residents	Age, Gender, and Primary Diagnosis of Residents (12/31/03)				Length of Stay (12/31/03)	%	
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year	20.0
Supp. Home Care-Personal Care	No	-----		-----		1 - 4 Years	56.7
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	0.0	More Than 4 Years	16.7
Day Services	No	Mental Illness (Org./Psy)	3.3	65 - 74	16.7	-----	
Respite Care	No	Mental Illness (Other)	0.0	75 - 84	20.0	-----	93.3
Adult Day Care	Yes	Alcohol & Other Drug Abuse	0.0	85 - 94	50.0	*****	
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	13.3	Full-Time Equivalent	
Congregate Meals	No	Cancer	3.3	-----		Nursing Staff per 100 Residents	
Home Delivered Meals	No	Fractures	3.3	-----		(12/31/03)	
Other Meals	No	Cardiovascular	26.7	65 & Over	100.0	-----	
Transportation	No	Cerebrovascular	13.3	-----		RNs	18.8
Referral Service	No	Diabetes	10.0	Gender	%	LPNs	18.8
Other Services	No	Respiratory	3.3	-----		Nursing Assistants,	
Provide Day Programming for Mentally Ill	No	Other Medical Conditions	36.7	Male	33.3	Aides, & Orderlies	
Provide Day Programming for Developmentally Disabled	No	-----		Female	66.7	-----	
			100.0	-----		-----	
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Method of Reimbursement

Level of Care	Medicare (Title 18)		Medicaid (Title 19)		Other		Private Pay		Family Care		Managed Care		Per Diem (\$)	Total Resi-dents	% Of All
	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%			
Int. Skilled Care	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0	0.0
Skilled Care	2	100.0	19	95.0	123	0	0.0	0	8	100.0	161	0	0	29	96.7
Intermediate	---	---	1	5.0	101	0	0.0	0	0	0.0	0	0	0	1	3.3
Limited Care	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0	0	0.0
Personal Care	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0	0	0.0
Residential Care	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0	0	0.0
Dev. Disabled	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0	0	0	0.0
Total	2	100.0	20	100.0	0	0	0.0	8	100.0	0	0	0.0	0	30	100.0

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Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/03				
		Activities of		%	% Needing Assistance of	Total
				Independent	One Or Two Staff	Number of Residents
Percent Admissions from:		Daily Living (ADL)				
Private Home/No Home Health	10.5	Bathing		0.0	36.7	30
Private Home/With Home Health	5.3	Dressing		13.3	30.0	30
Other Nursing Homes	5.3	Transferring		26.7	46.7	30
Acute Care Hospitals	68.4	Toilet Use		26.7	50.0	30
Psych. Hosp.-MR/DD Facilities	0.0	Eating		73.3	10.0	30
Rehabilitation Hospitals	0.0	*****				
Other Locations	10.5	*****				
Total Number of Admissions	19	Continence		%	Special Treatments	%
Percent Discharges To:		Indwelling Or External Catheter		10.0	Receiving Respiratory Care	10.0
Private Home/No Home Health	10.5	Occ/Freq. Incontinent of Bladder		43.3	Receiving Tracheostomy Care	0.0
Private Home/With Home Health	26.3	Occ/Freq. Incontinent of Bowel		20.0	Receiving Suctioning	0.0
Other Nursing Homes	5.3	Mobility			Receiving Ostomy Care	0.0
Acute Care Hospitals	0.0	Physically Restrained		0.0	Receiving Tube Feeding	0.0
Psych. Hosp.-MR/DD Facilities	0.0	*****				
Rehabilitation Hospitals	0.0	*****				
Other Locations	0.0	Skin Care			Receiving Mechanically Altered Diets	33.3
Deaths	57.9	With Pressure Sores		10.0	Other Resident Characteristics	
Total Number of Discharges (Including Deaths)	19	With Rashes		6.7	Have Advance Directives	96.7
					Medications	
					Receiving Psychoactive Drugs	56.7

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Selected Statistics: This Hospital-Based Facility Compared to Similar Facilities & Compared to All Facilities  
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	This Facility	Other Hospital-Based Facilities		All Facilities	
	%	%	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	100.0	90.1	1.11	87.4	1.14
Current Residents from In-County	100.0	83.8	1.19	76.7	1.30
Admissions from In-County, Still Residing	42.1	14.2	2.98	19.6	2.14
Admissions/Average Daily Census	63.3	229.5	0.28	141.3	0.45
Discharges/Average Daily Census	63.3	229.2	0.28	142.5	0.44
Discharges To Private Residence/Average Daily Census	23.3	124.8	0.19	61.6	0.38
Residents Receiving Skilled Care	96.7	92.5	1.05	88.1	1.10
Residents Aged 65 and Older	100.0	91.8	1.09	87.8	1.14
Title 19 (Medicaid) Funded Residents	66.7	64.4	1.04	65.9	1.01
Private Pay Funded Residents	26.7	22.4	1.19	21.0	1.27
Developmentally Disabled Residents	0.0	1.2	0.00	6.5	0.00
Mentally Ill Residents	3.3	32.9	0.10	33.6	0.10
General Medical Service Residents	36.7	22.9	1.60	20.6	1.78
Impaired ADL (Mean)*	56.0	48.6	1.15	49.4	1.13
Psychological Problems	56.7	55.4	1.02	57.4	0.99
Nursing Care Required (Mean)*	7.5	7.0	1.07	7.3	1.02